CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate FOSTER L CAMPBELL, JR	Office Sought (Include title of office as well Public Service Commissioner	OFFICE USE ONLY Report Number: 15682	
1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	District 5	Date Filed: 10/15/2008 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 10/4/2008		Schedule B	
This report covers from 9/15/2008	through <u>10/15/2008</u>	Schedule E-1 Schedule E-2	
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of October	<u>, 2008</u> .		
Foster L. Campbell Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-746-2078 Daytime Telephone		
Ron Roberts CPA	318-222-2222		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,165.00
2. In-kind Contributions (Schedule A-2)	\$ 1,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 17,665.00
5. Other Receipts (Schedule A-3)	\$ 688.92
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,353.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 112,559.09
10. Other Disbursements (Schedule E-2)	\$ 800.00
11. Loan Repayments Made (Schedule B)	\$ 300,993.92
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 414,353.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 546,051.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,353.92
16. Less total disbursements this period (Line 13 above)	\$ 414,353.01
17. Less in-kind contributions (Line 2 above)	\$ 1,500.00
18. Funds on hand at close of reporting period	\$ 148,552.43

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T Suite 700 101 North Monroe Street Tallahassee, FL 32301 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/07/2008	\$2,000.00	\$3,000.00
ACADIANA CONSULTING GROUP 6455 Overton Street Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/18/2008	\$200.00	\$200.00
<u> </u>			
DEANNA ATHERTON 317 KVCL Road Winnfield, LA 71483	09/18/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUCK CARTER CONSTRUCTION INC. 108 Shady Hills Lane Winnfield, LA 71483	09/18/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY M BURKE 3936 College Street Arcadia, LA 71001	09/18/2008	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chase, LA 70037	09/26/2008	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MS BETTIE K CAPLIS 146 Jack Caplis Road Elm Grove, LA 71051	10/07/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CATALYST OLD RIVER HYDROELCTR 3900 Park Ave Suite 102 Edison, NJ 08820	09/15/2008	\$500.00	\$3,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL MANAGEMENT COMPANY LLC P.O. Box 1438 Winnfield, LA 71483	10/01/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	09/26/2008	\$2,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERNEST L EDWARDS 601 Poydras Suite 2100 New Orleans, LA 70130	09/15/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM D FILES III P.O. box 352 Winnfield, LA 71483	09/18/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

data tala may accion in calculating totals that mast be reported	, ,		O Takal Ahia Eleration	
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
VICKI HUBBARD 8808 Highway 501 Winnfield, LA 71483	09/18/2008	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAT JOHNSON 627 Williams Avenue Shreveport, LA 71457	10/07/2008	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THEODORE L JONES 8941 Jefferson Highway Ste 200 Baton Rouge, LA 70809	09/26/2008	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLES KENDRICK 168 Vidor Lane Shreveport, LA 71105	10/07/2008	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAUL KITCHENS P.O. Box 740 Minden, LA 71055	09/26/2008	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KRISTY MOORE CRNA LLC 771 Highway 1228 Winnfield, LA 71483	09/18/2008	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,825.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Iolai triis Election	
	a. 24.6(e)	217 miledin(0)		
LANSING LOUISIANA LLC	10/01/2008	\$1,000.00	\$1,000.00	
P.O. Box 27267				
Overland Park, KS 66225				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEMLE & KELLEHER LLP	09/15/2008	\$500.00	\$500.00	
601 Poydras Street				
New Orleans, LA 70130				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA MANUFACTURERS PAC	10/01/2008	\$2,500.00	\$2,500.00	
One American Place Ste 2040				
Baton Rouge, LA 70825				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
MICHAEL H MADISON	09/15/2008	\$500.00	\$500.00	
10768 SUNRISE POINT	03/13/2000	ψ300.00	ψ500.00	
SHREVEPORT, LA 71106				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OCCIDENTAL CHEMICAL CORPORATION	09/18/2008	\$500.00	\$1,300.00	
P.O. Box 809050 Dallas, TX 75380				
Ballas, 17(1) cost				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD PIERSON	09/15/2008	\$50.00	\$50.00	
710 BENTON RD.				
BOSSIER CITY, LA 71111				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAKIT GOWINITTEE:				
4. SUBTOTAL (this page)		\$5,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dastotato may accordin calculating totalo that macro corported	, ,		0.7.1.0.5.0
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
RODNEY ALEXANDER FOR CONGRESS P.O. Box 367 Quitman, LA 71268	09/18/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR G SCANLAN II 913 S. Burnside Gonzales, LA 70737-4258	09/26/2008	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KERMIT M SIMMONS P.O. Box 525 Winnfield, LA 71483	09/18/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
S.L. SMITH P.O. Box 1377 Winnfield, LA 71483	09/18/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMAR TARVER P.O. Box 964 Winnfield, LA 71483	09/18/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERESA THORNTON 201 Cherokee Drive Winnfield, LA 71483	09/18/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
MIKE TINNERELLO 9374 Highway 84 Winnfield, LA 71483	10/01/2008	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNE'S AUTO SALES 202 W. Court Street Winnfield, LA 71483	09/18/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE WHITE 9348 Highway 84 Winnfield, LA 71483	09/18/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$240.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,165.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 3,500.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? PARTY COMMITTEE?	contributions-politic al	10/04/2008	\$1,500.00	\$1,500.00	
4. SUBTOTAL (this page)			\$1,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)	N/A				
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	0 TOTAL (coi	mplete only on last p	page of this schedule)	<u> </u>	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	09/30/2008	interest income	\$640.19
GREMILLION & POU ADVERTISING 2800 Centenary Blvd. Shreveport, LA 71104	10/07/2008	refund of overpayment for advertising	\$48.73
5. Total OTHER RECEIPTS during this reporting pe	eriod	•	\$ 688.92

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender FOSTER L CAMPBELL JR 1800-A Jimmie Davis Highway Bossier City, LA 71111	2. a. Date* 6/13/2008 b. Interest rate 0.00 c. Amount borrowed* \$\frac{3,000}{3,000}\$			
	*For lines of credit, give	e the date the line of credit the amount actually drawn	was first committed	
3. Endorsers/Guarantors	Repayments this period Date Principal Interest			
	10/6/2008	300045.00	948.92	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Su	immary Page.		
1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	09/15/2008	telephone	\$ 201.18
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	10/15/2008	telephone	\$ 191.52
BERNICE BANNER 227 Boyett Road Bernice, LA 71222	09/25/2008	advertising	\$ 90.00
BLACK BEAR CONSERVATION COMMITTEE P.O. Box 80442 Baton Rouge, LA 70898	09/22/2008	contribution	\$ 180.00
BLACK BEAR CONSERVATION COMMITTEE P.O. Box 80442 Baton Rouge, LA 70898	09/22/2008	contribution	\$ 400.00
JENNIE BLOODWORTH 512 Hedges Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
MARCUS BLOODWORTH 512 Hedges Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
BROADMOOR FLORISTS INC. 3803 Youree Drive Shreveport, LA 71105	10/01/2008	flowers and gifts	\$ 119.90
3. SUBTOTAL (optional)	\$1,332.60		
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BROOKSHIRE'S SHREVEPORT 5828 Line Avenue Shreveport, LA 71104	10/04/2008	election day party	\$ 160.94
LASONJA BYRD 100 E. Riddle Street Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
ROSE BYRD 100 E. Riddle Coushatta, LA 71019	10/04/2008	canvasser	\$ 125.00
BUDDY CALHOUN 1800 Jones Apt 25 Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
DOTTIE ANN CALHOUN 110 Arlington Street Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
WENDALL CALHOUN 220 Scarrborough Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
CAMPAIGN TO RE-ELECT JUDGE BEASLEY P.O. Box 56 Many, LA 71449	09/29/2008	contribution	\$ 600.00
BARBARA CATO 744 Moreland Street Arcaia, LA 71001	10/08/2008	election day worker	\$ 50.00
3. SUBTOTAL (optional)	L		\$1,235.94

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)		
CHARLES ASHLEY KITCHEN 301 Kings Highway Shreveport, LA 71105	10/04/2008	election day catering	\$ 300.00
CIRCLE K 1417 Fairfield Avenuee Shreveport, LA 71101	09/26/2008	gas expense	\$ 33.33
COMCAST 6529 Quilen Road Shreveport, LA 71108	09/25/2008	advertising	\$ 3,000.00
COMCAST 6529 Quilen Road Shreveport, LA 71108	10/01/2008	utilities	\$ 60.00
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	09/15/2008	interest expense	\$ 3,298.77
COMPOSE DIGITAL DESIGN 7650 Old Hammond Highway Baton Rouge, LA 70809	09/25/2008	advertising	\$ 6,840.47
COMPOSE DIGITAL DESIGN 7650 Old Hammond Highway Baton Rouge, LA 70809	10/10/2008	printing and reproduction	\$ 525.00
COUNTRY TAVERN BARBECUE 823 Brook Hollow Drive Shreveport, LA 71105	09/26/2008	food and beverage	\$ 90.59
3. SUBTOTAL (optional)		!	\$14,148.16
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
BONNIE CRITTON P.O. Box 471 Arcadia, LA 71001	10/08/2008	election day worker	\$ 50.00	
CROSSROADS MISSION P.O. Box 268 Chatham, LA 71226	09/18/2008	contribution	\$ 250.00	
DRABO FESTIVAL P.O. Box 305 Dubach, LA 71235	09/26/2008	dubach chicken festival	\$ 500.00	
DESOTO PARISH 4H CLUB 10117 Highway 171 Grand Cane, LA 71032	09/19/2008	contribution	\$ 250.00	
ENOCH'S PUB AND GRILL 507 Louisville Monroe, LA 71291	09/26/2008	food and beverages	\$ 24.79	
EXXON MOBIL Perkins Road Baton Rouge, LA 70821	09/26/2008	gas expense	\$ 100.00	
FEDEX P.O. BOX 1140 MEMPHIS, TN 38101	09/25/2008	overnight payments to stations	\$ 345.43	
FAIRFIELD INN 120 Constitution Drive West Monroe, LA 71291	09/26/2008	food and beverages	\$ 49.22	
3. SUBTOTAL (optional)	1	l	\$1,569.44	
TOTAL (optional - complete only on last page of th	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
FLOWERS BY DESIGN BY CANDACE 105 W. Lafayette Winnfield, LA 71483	10/07/2008	flowers and gifts	\$ 48.40	
BOBBIE FRANKLIN-LEWIS 2043 Highway 487 Marthaville, LA 71450	10/04/2008	canvasser	\$ 75.00	
GENO'S ITALIAN RESTAURANT 705 N. 8th Street Monroe, LA 71201	09/26/2008	food and beverage	\$ 32.70	
LINDA L GESTARD 1600 Mandell Street Natchitoches, LA 71451	10/04/2008	canvasser	\$ 75.00	
GRAPHIC INDUSTRIES P.O. Box 1102 Shreveport, LA 71163	10/15/2008	printing and reproduction	\$ 6,507.74	
GREMILLION & POU ADVERTISING 2800 Centenary Blvd. Shreveport, LA 71104	09/25/2008	research reports and revisions	\$ 1,140.00	
HISHAW FOR MARSHALL CAMPAIGN, LA	10/02/2008	contribution	\$ 1,500.00	
HOME DEPOT BERT KOUNS IND LOOP Shreveport, LA 71105	10/04/2008	election day party	\$ 14.99	
3. SUBTOTAL (optional)			\$9,393.83	
4. TOTAL (optional - complete only on last page of this sch	4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
SHALONDA HYMES 1126 Grayston Street Natchitoches, LA 71451	10/04/2008	canvasser	\$ 75.00	
JASON'S DELI - SHREVEPORT 5810 Line Avenue Shreveport, LA 71106	09/26/2008	fodd and beverage	\$ 46.13	
VIRGINIA A JOHNSON P.O. Box 1347 Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00	
KAQY 200 Pavilion Road West Monroe, LA 71292	09/25/2008	advertising	\$ 210.00	
KDKS RADIO P.O. BOX 7197 SHREVEPORT, LA 71137	09/15/2008	radio advertisement	\$ 718.30	
KDKS RADIO P.O. BOX 7197 SHREVEPORT, LA 71137	09/15/2008	radio advertisement	\$ 1,600.00	
KEEL KWKH KVKI 6341 Westport Avenue Shreveport, LA 71129	09/15/2008	radio advertisement	\$ 1,200.00	
KFNV ., LA	09/15/2008	radio advertisement	\$ 841.10	
3. SUBTOTAL (optional)	ļ.	·	\$4,765.53	
TOTAL (optional - complete only on last page of this	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
RASHERRIA KINTU 3816 MYRTLE ST ARCADIA, LA 71001	10/08/2008	election day worker	\$ 50.00	
KJLO-FM P O BOX 4808 MONROE, LA 71211	09/15/2008	radio advertisement	\$ 2,357.88	
KJMG 1109 Hudson Lane Monroe, LA 71201	09/15/2008	radio advertisement	\$ 1,268.12	
KJNA 1791 North 2nd Street Jena, LA 71342	09/15/2008	radio advertisement	\$ 494.20	
KLIP-FM 105 PO BOX 4808 MONROE, LA 71211	09/15/2008	radio advertisement	\$ 1,348.48	
KLKL-FM 95.7 208 N THOMAS SHREVEPORT, LA 71107	09/15/2008	radio advertisement	\$ 1,500.00	
KMLB-AM 1440 1109 HUDSON LN MONROE, LA 71201	09/15/2008	radio advertisement	\$ 807.52	
KMSS 3519 Jewella Avenue Shreveport, LA 71109	09/25/2008	advertising	\$ 2,500.00	
3. SUBTOTAL (optional)			\$10,326.20	
TOTAL (optional - complete only on last page of t	this schedule)		, ,,,,	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
KMYY	09/15/2008	radio advertisement	\$ 792.00	
., LA				
KNBB	09/15/2008	radio advertisement	\$ 882.50	
., LA				
KNCB	09/15/2008	radio advertisement	\$ 906.40	
Vivian, LA 71082				
KNCB	09/15/2008	radio advertisement	\$ 906.40	
Vivian, LA 71082				
KNOE FM P O BOX 4067 MONROE, LA 71211	09/25/2008	advertising	\$ 8,685.00	
KPCH KXKZ 500 N. Monroe Street Ruston, LA 71270	09/15/2008	radio advertisement	\$ 936.00	
KPXS-FM	09/25/2008	advertising	\$ 440.00	
., LA				
KRLQ 1319 N. Vienna Street Ruston, LA 71270	10/02/2008	radio advertising	\$ 349.90	
3. SUBTOTAL (optional)	<u> </u>		\$13,898.20	
4. TOTAL (optional - complete only on last page of this	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
KRMD AM 270 Plaza Loop Bossier City, LA 71111	09/15/2008	radio advertisement	\$ 618.75	
KRMD RADIO STATION 3109 ALEXANDER SHREVEPORT, LA 71104	09/15/2008	radio advertisement	\$ 1,840.00	
KSBH 213 RENEE STREET NATCHITOCHES, LA 71457	09/15/2008	radio advertisement	\$ 1,045.00	
KSLA 1812 Fairfield Avenue Shreveport, LA 71101	09/25/2008	advertising	\$ 11,275.00	
KTAL 3150 N. Market Street Shreveport, LA 71107	09/15/2008	radio advertisement	\$ 1,900.00	
KTAL 3150 N. Market Street Shreveport, LA 71107	09/25/2008	advertising	\$ 4,425.00	
KTBS CHANNEL 3 312 E KINGS HWY SHREVEPORT, LA 71104	09/25/2008	advertising	\$ 8,475.00	
KTBS CHANNEL 3 312 E KINGS HWY SHREVEPORT, LA 71104	09/29/2008	advertising	\$ 100.00	
3. SUBTOTAL (optional)	<u> </u>		\$29,678.75	
4. TOTAL (optional - complete only on last page of th	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
KTVE 200 Pavilion Road W. Monroe, LA 71292	09/15/2008	radio advertisement	\$ 711.70	
KTVE 200 Pavilion Road W. Monroe, LA 71292	09/15/2008	radio advertisement	\$ 557.15	
KTVE 200 Pavilion Road W. Monroe, LA 71292	09/25/2008	advertising	\$ 5,350.00	
KWCL FM P O 7057 ALEXANDRIA, LA 71306	09/15/2008	radio advertisement	\$ 628.34	
KWLA 605 San Antonio Ave Many, LA 71449	09/15/2008	radio advertisement	\$ 1,114.30	
KXKZ-FM 500 NORTH MONROE RUSTON, LA 71270	09/15/2008	radio advertisement	\$ 1,740.00	
KZBL-FM 605 SAN ANTONIO MANY, LA 71449	09/15/2008	radio advertisement	\$ 718.30	
SHEILA LEWIS 315 Almond Road Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00	
3. SUBTOTAL (optional)	<u>'</u>		\$10,894.79	
4. TOTAL (optional - complete only on last page of this schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
LIFEWISE CABLE MEDIA 312 E. Kings Highway Shreveport, LA 71104	09/25/2008	advertising	\$ 3,000.00
SARAH LLOYD P.O. Box 581 Campti, LA 71019	10/04/2008	canvasser	\$ 75.00
LOD AND CAROLE COOK-ALUMNI SERVICES 3838 W. Lakeshore Drive Baton Rouge, LA 70808	09/26/2008	lodging	\$ 163.85
LOD AND CAROLE COOK-ALUMNI SERVICES 3838 W. Lakeshore Drive Baton Rouge, LA 70808	09/26/2008	lodging	\$ 111.87
LOVE'S COUNTRY STORE 751 Lobdell Hwy. Port Allen, LA 70767	09/26/2008	gas expense	\$ 53.87
MONROE DISPATCH NEWSPAPER 2301 DESIARD ST MONROE, LA 71201	09/29/2008	advertising	\$ 400.00
MONROE FREE PRESS 216 COLLIER AVE MONROE, LA 71201	09/29/2008	advertising	\$ 310.00
MARINERS SEAFOOD & STEAKHOUSE 5948 Highway 1 Natchitoches, LA 71457	09/26/2008	food and beverage	\$ 54.82
3. SUBTOTAL (optional)		!	\$4,169.41
TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MICHAEL'S 7440 Youree Drive Shreveport, LA 71119	10/04/2008	election day party	\$ 10.85
NAACP SHREVEPORT BRANCH 4725 Greenwood Rd Shreveport, LA 71109	09/26/2008	contribution	\$ 100.00
OLIVE STREET BISTRO 1027 Olive Street Shreveport, LA 71101	09/26/2008	food and beverage	\$ 59.85
DIANE PAYTON 209 Piermont Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
SANDRA PEROT 208 Kingston Drive Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
PILOT- HAUGHTON 490 N. Elm Street Haughton, LA 71037	09/26/2008	gas expense	\$ 100.00
R. DOWNING LTD 1326 N. 7th Street West Monroe, LA 71291-4351	09/15/2008	flowers and gifts	\$ 58.28
R. DOWNING LTD 1326 N. 7th Street West Monroe, LA 71291-4351	10/07/2008	flowers and gifts	\$ 49.80
3. SUBTOTAL (optional)			\$528.78
4. TOTAL (optional - complete only on last page of this schedule	4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
MARCIA RACHAL 309 Pearl Street Natchitoches, LA 71451	10/04/2008	canvasser	\$ 75.00
RELAY STATIONS LLC 8485 W. Antoine Loop Shreveport, LA 71129	09/26/2008	gas expense	\$ 75.00
RIVER CITIES EXPRESS 221 Traffic Street Bossier City, LA 71111	09/26/2008	gas expense	\$ 13.95
JOANN ROBERSON 1006 Smith Avenue Arcadia, LA 71001	10/08/2008	election day worker	\$ 50.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	09/26/2008	Accounting Services	\$ 275.00
ANTHONY ROQUE 320 Highway 484 Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
JOANN ROQUE 392 Highway 484 Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Avenue Baton Rouge, LA 70808	09/26/2008	food and beverage	\$ 386.13
3. SUBTOTAL (optional)		<u>'</u>	\$1,025.08
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SABINE INDEX PO BOX 850 MANY, LA 71449	09/25/2008	advertisement	\$ 267.60
TERRAL SAWYER 310 Payne Street Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
BETTY SMITH 218 N. Melroe Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71163	09/15/2008	printing and reproduction	\$ 2,039.51
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71163	09/26/2008	printing and reproduction	\$ 1,992.81
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71163	10/07/2008	printing and reproduction	\$ 717.85
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71163	10/15/2008	printing and reproduction	\$ 38.07
SUDDENLINK 726 Broadway Street Minden, LA 71055	09/25/2008	advertising	\$ 2,931.39
3. SUBTOTAL (optional)			\$8,137.23
4. TOTAL (optional - complete only on last page of this schedule	4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE SHREVEPORT SUN P.O. BOX 38357 SHREVEPORT, LA 71133	09/29/2008	advertising	\$ 308.70
THE FORUM NEWS 1158 Texas Avenue Shreveport, LA 71101	09/25/2008	advertisement	\$ 430.00
TIME IT LUBE 401 Kings Highway Shreveport, LA 71104	09/26/2008	auto expense	\$ 44.67
REV. RUBEN TURNER 138 Gooden Drive Ferriday, LA 71334	10/08/2008	canvasser-election day	\$ 100.00
THELMA TURNER 332 LeBrum Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
BETTY WILKS 904 WASHINGTON ST ARCADIA, LA 71001	10/08/2008	election day worker	\$ 50.00
WAL MART 1645 East Bert Kouns Shreveport, LA 71101	10/04/2008	election day party	\$ 8.85
WAREHOUSE NO. 1 1 Olive Street Monroe, LA 71201	09/26/2008	food and beverage	\$ 62.93
3. SUBTOTAL (optional)			\$1,080.15
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VALERIE WASHINGTON. 105 Castleton Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
BRADLEY WASHINGTON 208 Kingston Drive Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
JACQUELINE WASHINGTON 210 Kingston Drive Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
JULIS WASHINGTON 208 Kingston Drive Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
RON WASHINGTON 1577 Bermuda Street Coushatta, LA 71019	10/04/2008	canvasser	\$ 75.00
3. SUBTOTAL (optional)	•	•	\$375.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 112,559.09

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANGELA ADKINS 301 E. Blvd Shreveport, LA 71108	10/04/2008	in-kind for the Committee to Elect Ron Stamps Judge-canvasser	\$ 100.00
DEMARCUS BRADFORD 2533 Lindhom Sgreveport, LA 71108	10/04/2008	in-kind for The Committee to elect Ron Stamps Judge- Canvasser	\$ 100.00
TOMMIE BRADFORD 2533 Lindholm Shreveport, LA 71108	10/04/2008	in-kind for The Committee to elect Ron stamps canvasser	\$ 100.00
ANGELO BROADWAY 301 E. Blvd Shreveport, LA 71104	10/04/2008	in-kind for THe Committee to elect Ron Stamps for Judge canvasser	\$ 100.00
SHAYLA LEWIS 3205 Valley View Shreveport, LA 71108	10/04/2008	in-kind for The Committee to Elect Ron Stamps Judge-canvasser	\$ 100.00
LATOYA STAFFORD 2319 Leslie Shreveport, LA 71109	10/04/2008	in-kind to The Committee to Elect Ron Stamps Judge-canvasser	\$ 100.00
BRANDI STEVENSON 3838 Eileen Lane Shreveport, LA 71108	10/04/2008	in-kind for the COmmittee to elect Ron Stamps Judge- canvasser	\$ 100.00
BREASHIA WEBB 2106 Carrie Shreveport, LA 71109	10/04/2008	in-kind for the Committee to elect Ron Stamps Judge-canvasser	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporti	ng period	1	\$ 800.00